

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No. 02		3. Effective Date 2003MAY27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ALEC BRIAN CORRIGAN (586)574-8227 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CORRIGANB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBER CORPORATION 635 DISCOVERY DR NW HUNTSVILLE, AL. 358062801 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M001/0179	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002DEC19	
Code OMWW4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$51,066.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JUDITH K. BUSH BUSHAJ@TACOM.ARMY.MIL (586)574-7041	
15B. Contractor/Offorer	15C. Date Signed	16B. United States Of America By _____ /SIGNED/	16C. Date Signed 2003MAY27
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0179

PURPOSE: To add 600 hours, change estimated cost and fixed fee amount and extend performance period.

PRIOR CONTRACT AMOUNT: \$99,494.30

AMOUNT OF THIS ACTION: \$51,066.00

REVISED CONTRACT AMOUNT: \$150,560.30

1. This action is modification 02 to Task Order Number 0179 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to add 600 hours from 1150 to 1750 hours, at an additional cost of \$48,360.00 and a fixed fee of \$2706.00 for a total estimated cost of \$51,066.00. This modification also extends the period of performance from 31 May 03 to 31 Aug 03. This modification increases total task order as follows:

	<u>Original</u>	<u>Change</u>	<u>Mod 01</u>
Estimated Cost:	\$94,307.80	\$48,360.00	\$142,667.80
Fixed Fee:	\$ 5186.50	\$ 2706.00	\$ 7892.50
Total Estimated Cost:	\$99494.30	\$51,066.00	\$150,560.30
Hours:	1150	600	1750

3. Modification 02 revises: Section B and F
4. The contractor shall perform this order 0179 in accordance with the Scope of Work in Section C and Work Directive CAM-179 R2.
5. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 003 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: CAM 179 PM COMBAT AMMO SYS PRON: 2S3GPD042S PRON AMD: 01 ACRN: AA AMS CD: 65481470812 CUSTOMER ORDER NO: HH3AF99D1AEH</div> <div>NOUN: Acquisition Management and Force Development Support PM CAS</div> <div>Level of Effort: 1750 man hours *</div> <div>WD: CAM-179 (R2)*</div> <div>Estimated Cost: \$142,667.80 * Fixed Fee: \$7892.50 * Total Estimated Cost: \$150,560.30 *</div> <div>* Changed by mod 02. CLIN 0001AA and 0001AB and 0001AC are combined to total the amounts.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DLVR SCH PERF COMPL</div> <div>REL CD QUANTITY DATE</div> <div>001 0 31-AUG-2003</div> <div>\$ 82,472.30</div>				\$ 82,472.30
0001AB	<div>SERVICES LINE ITEM</div> <div>NOUN: TACOM F/CAMBER - BRUCE KAY PRON: C01680181A PRON AMD: 01 ACRN: AB AMS CD: 41337086018</div> <div>This CLIN funds the action with CLINS 0001AA and 0001AB</div> <div>(End of narrative B001)</div>				\$ 17,022.00

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>Inspection and Acceptance</div><div>INSPECTION: DestinationACCEPTANCE: Destination</div></div><div><div>Deliveries or Performance</div><div>DLVR SCHPERF COMPL</div><div><div>REL CDQUANTITYDATE</div><div>001031-AUG-2003</div></div><div>\$17,022.00</div></div></div>				
0001AC	<div><div>SERVICES LINE ITEM</div><div><div>NOUN: TACOM F/CAMBER - BRUCE KAY 2</div><div>PRON: C01700181A PRON AMD: 01ACRN: AB</div><div>AMS CD: 41337086018</div><div>This CLIN funds the action along with CLINS 0001AA and 0001AB</div><div>(End of narrative B001)</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div>DLVR SCHPERF COMPL</div><div><div>REL CDQUANTITYDATE</div><div>001031-AUG-2003</div></div><div>\$51,066.00</div></div></div>				\$51,066.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 6
	PIIN/SIIN	DAAE07-00-D-M001/0179 MOD/AMD 02	

Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE
F.1 Period of Performance

Period of performance for the work set forth in WD CAM-0179 (R2) is date of award thru 31 Aug 03. *

Changed by mod 02

*** END OF NARRATIVE F 001 ***

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AC	C01700181A	AB 2	\$ 0.00	\$ 51,066.00	\$ 51,066.00
	41337086018	1RM936			
			NET CHANGE	\$ 51,066.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AB	21 12034000016D6D05P41337025FB S28017	W52P1J	\$ 51,066.00
NET CHANGE				\$ 51,066.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 99,494.30	\$ 51,066.00	\$ 150,560.30